BILL NO. S-90-11-37

SPECIAL ORDINANCE NO. S-296-90

AN ORDINANCE approving the awarding of Reference #0092 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **PERRY CORPORATION** for the department of Community and Economic Development.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0092 between the City of Fort Wayne, by and through its Department of Purchasing and **PERRY CORPORATION** for the department of Community and Economic Development, respectfully for:

the purchase of a copy machine for Community and Economic Development;

involving a total cost of Fourteen Thousand Two Hundred Fifty and no/100 Dollars ($14,250.00), all as more particularly set forth in said Reference #0092 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Janet G. Bradbury
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	0092
DEPT.:	ECONOMIC DEVELOPMENT
DATE:	11/19/90
ITEM/SERV.:	COPY MACHINE

PURCHASING INFORMATION

ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	8/24/90
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	22
NO. OF VENDORS RECEIVING BID:	22
NO. OF VENDORS RETURNING BID:	15
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	7
DATE SENT TO DEPT FOR RECOMM.:	8/28/90
DATE RECOMMENDATION REC'D IN PURCH:	11/16/90
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	11/19/90
INTRODUCTION DATE:	11/27/90
DISCUSSION DATE:	12/4/90
PASSAGE DATE:	12/11/90
ORDINANCE NO.:	

REFERENCE NO. 0092
ECONOMIC DEVELOPMENT
0EDD023

COPY MACHINE

VENDOR	BRAND	COST W/TRADE	COST NO TRADE	MAINT
PERRY CORP	KONICA 6090	$14,250.00	$14,250.00	$445.00 PER MONTH
MONROE SYSTEMS	MONROE RL-970DX	$11,520.00	$11,520.00	$3,113.00 PER YEAR
OFFICE TECH SVS	KODAK EKTAPRINT 90	$16,600.00	$16,800.00	N/B
NEEDHAMS BUS	MITA DC-5585	$12,000.00	$10,700.00	$0.011 PER COPY
NEEDHAMS BUS	MITA DC-7085	$14,500.00	$13,200.00	$0.011 PER COPY
EASTMAN KODAK	KODAK EKTAPRINT 90	$13,891.00	$14,391.00	$96.00 PLUS COPIES
WRIGHT IMAGE	SHARP SF9750	$9,935.00	$9,935.00	$51.00 PLUS COPIES
WRIGHT IMAGE	SHARP SF9800	$11,600.00	$11,600.00	$0.007 PER COPY
T B S	CANON NP6650	$11,256.00	$11,256.00	$414.00 PER MONTH
T B S	CANON NP8580	$15,479.00	$15,479.00	$394.00 PER MONTH
MID CITY OFFICE	CANON NP6650	$11,975.00	$12,175.00	$2,615.00 PER YEAR
LANIER	MODEL 6360	$12,990.00	$12,990.00	$1,250.00 PER QUARTER
OFFICE CONCEPTS	MINOLTA EP8600	$11,850.00	$12,000.00	$0.0123 PER COPY
REM RAND	TOSHIBA BD-9230	$11,634.00	$12,134.00	$2,240.00 PER YEAR
REM RAND	TOSHIBA BD-9110	$10,434.00	$10,934.00	$2,240.00 PER YEAR
VAN AUSDALL	RICOH FT6620	$9,995.00	$10,495.00	$0.009 PER COPY
VAN AUSDALL	RICOH FT7060	$11,995.00	$12,495.00	$0.009 PER COPY
XEROX	XEROX 5065	$25,213.00	$27,313.00	$0.0036 PER COPY
XEROX	XEROX 5052	$17,120.00	$17,620.00	$0.0034 PER COPY
H P S	SAVIN 7640	$13,600.00	$13,900.00	$0.009 PER COPY
ALLEN BUS	SHARP SF-9750	$10,070.00	$10,070.00	$0.0095 PER COPY

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 0092

DATE OF REQUEST 08/13/90 | ☐ Quotations | ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 08/24/90 - 4:00 P.M.

PAGE

TO

PERRY CORP
134 E COLLINS DR
FORT WAYNE IN 46825

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		+ ECONOMIC DEVELOPMENT +		
1	EA	COPIER - PER THE FOLLOWING SPECIFICATIONS. HIGH VOLUME, HIGH SPEED, APPROX 60 COPIES PER MINUTE ACCESS CODE CAPABILITY (FOR BILLING OTHER DEPTS.), AUTO DOC FEED, 20-25 BIN FOR SORT PURPOSES, ENLARGEMENT/ REDUCTION CAPABILITIES, AUTO DUPLEX COPY, I.E. ONE OR TWO SIDED COPIES FROM TWO SIDED ORIGINALS AS WELL AS TWO SIDED COPIES FROM SINGLE-SIDED ORIGINALS, LIGHT/ DARK COPY VARIATION, LARGE CAPACITY STORAGE OF 8-1/2 X 11 & 8-1/2 X 14 PAPER, 11 X 14 & 11 X 17 COPY SIZE CAPABILITY, ABILITY TO COPY FROM A BOUND DOCUMENT ONTO TWO SEQUENTIAL SHEETS. ALSO INCLUDE WITH YOUR PROPOSAL THE COST OF ALL SUPPLIES FOR EACH COPIER, COST PER COPY OF EACH AND ANNUAL MAINTENANCE CONTRACT. TOTAL FOR COPIER LESS TRADE IN OF A SAVIN 7035AD: $_____ TOTAL WITHOUT TRADE IN:$_____ No value for trade in FOR INFORMATION CONTACT MARY NOAH AT 427-1125. PRICES MUST BE HELD FIRM FOR 90 DAYS AFTER CLOSING DATE OF QUOTATION. THIS IS A SEALED QUOTATION-ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE QUOTATIONS. ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT TOTAL PRICE ACCEPT/DECLINE DELIVERY QUOTE. F.O.B._____	+ SAVIN + 7035 AD	

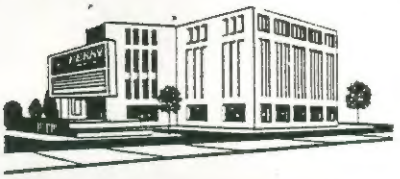
THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Joseph F DeWald DATE: 8/17/90

VENDOR 3

PERRY CORPORATION

134 East Collins Road
Fort Wayne, Indiana 46825
(219) 483-6064



Lima, Ohio Corporate
Office Building

DATE: August 17, 1990

LOCATION: Department of Economical Development
Fort Wayne, Indiana

PRESENT EQUIPMENT: Savin 7035AD
PROPOSED EQUIPMENT: Konica 6090
ESTIMATED MONTHLY VOLUME: 60,000 copies

INVESTMENT INFORMATION

Konica 6090 Copier System Includes 3 on-line paper ports with capacities of 250, 250, 2000. Automatic Duplexing, Reversing Automatic Document Feeder.	$12,300.00
Konica 20 Bin Tower Sorter	1,950.00
Total	$14,250.00

MAINTENANCE INFORMATION

$445.00 per month includes 40,000 copies, overage at .008. Includes all parts, labor and drums. Customer is only responsible for paper and toner.

Total cost per copy excluding only paper .012

SUMMARY

Full 90 Day Warranty
$200.00 Delivery and installation charge
Toner at $278.80 per carton for 10,000 copies.

Submitted by

Joseph L. Dewald
Major Account Executive

Read the first time in full and on motion by Schmidt, seconded by DeGuinta, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 11-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Long, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT				✓
TALARICO	✓			

DATED: 12-11-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE RESOLUTION NO. S-296-90 on the 11th day of December, 1990,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1990, at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of December, 1990, at the hour of 2:10 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0092 for the purchase of a copy machine for the Economic Development Department. The cost reflects the most responsive of 15 vendors.

S-90-11-37

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: Seven machines meeting the criteria were tested. The Konica from Perry Corporation was selected by departmental staff because of its low supply costs, sturdiness, quality and references.

EFFECT OF PASSAGE: This copier will replace a Savin copier purchased in 1985. The present copier was built to handle 15000 copies per month @ 35 copies per minute. Although the machine has been rebuilt at least twice, down time averages six (6) hours per week. Copy quality is extremely poor.

EFFECT OF NON-PASSAGE: The current copier is not a high volume machine and supply costs currently average $100.00 per month. The maintenance contract is $2194.00 annually. Without the purchase of a new copier, we would anticipate an increase in the annual maintenance contract price, decreased productivity due to down time and an increase in outside printing costs.

MONIES INVOLVED: Perry Corp $14,250.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Economic Dev 010-003-OFFC-4443

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-11-37

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) XXXXXXXXX approving the awarding of Reference #0092 by the Ciyt of Fort Wayne, Indiana, by and through its Department of Purchasing and PERRY CORPORATION for the Department of Community and Economic Development

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
Donald J. Schmidt			
Mark E. GiaQuinta			
J. Bradbury			

DATED: 12-11-90.

Sandra E. Kennedy
City Clerk